Receiving Report									
Date: 13/4/19 Supplier: CAMP Packing Slip: Yes Invoice: Yes No No Receipt: Cash Cr Dart P/O: 19 569 Release Note Attached: Yes No N/A Waybill Attached: Yes No N/A N/A Work Order Receipt: Yes No N/A N/A Work Order									
Discrepancies									
Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
				:		1			
Initials of receiver (if shipment OK) Level 12									
Production/Admin: Date Received/Costing Initial Location						on			
H:\FORMS\Purchasing\approved purch\RECREPORT Rev D									
		TEL OIT INGVE							

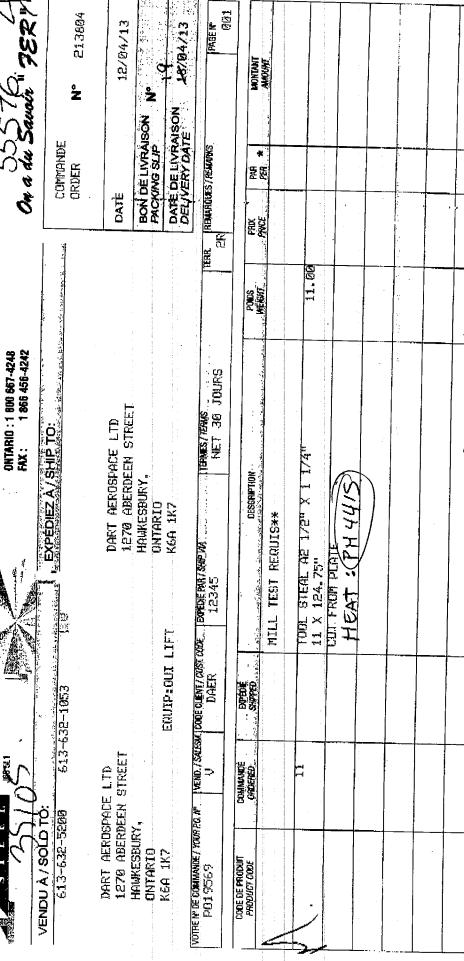
Purchase Order Receipt Listing

Friday, April 19, 2013 2:32:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO19569 Receipt Dates from 4/19/2013 to 4/19/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$1,624.09		114.3500	\$1,624.09 0.0000
MRB Qty/ MRB Reject Qty	0		uantity: O U/M):	uantity: t Value: uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0.0000		Total Otv to Inspect (PO U/M):	Total Recipt Value: Total Balance Due Quantity:
Cost Per Unit/ Recv Value	\$14.20		Total	Tot
Recv Oty (PO U/M)	114.3500			
Recv Date/ Recv Emp	4/18/2013 4/19/2013 114.3500 DESJ02			
Required Date Required Qty	4/18/2013			
PO U/M / Stock U/M	mpi Steel f f 500		er e hat tre de transmissione de materiale de transmission de la companya del companya de la companya del companya de la companya del la companya de la comp	
Project ID Reference/ Description/ Cert Std	VC-CAM002 Campi Steel MSTEEL-A2- f B0.500X1.250 AISI A2 TOOL f STEEL BAR, 0.500	X 1.250 125350		
Project ID				
Line Nbr/ Insp Req	idor Nam 1 No			
Purchase Order ID/ Curr Type	VendorID/Vendor Name PO19569 1 CAD No			



SEDOZIJARAT. - TOUTE KANETSKARINSKE ENDOMENACE, ALTIDEE DA CHANTEKERIJI ETNE REMINE - VJOZIM PRETOKIJE HA 1728te evas withe Authorsatom - tojit navjesaatise petvirakće stalijetie Ades prakte maliforijetiese,

POIDS TOTAL TOTAL WEIGHT

• PC Ped came

* United of measure: CLB Certiforms CPI Certifoled - UN UNIN - PI Foot Chita's of measure: CLB Munited pounds - CPI Certifoled - UN UNIN - PI Foot

ENOLUTIONS

MARCHANDASE REGUE EN BONNE CONDITION MERCHANDASE RECEINED IN COLD CONDITION

HEURE JAME

UNIE / DELNERED

WEFIFIE / WERIGHED

PRÉPARÉ / PREPARED

SHOWATURE DU CLENT / CUSTOMER'S SIGMATURE

1.P.S. G.S.T.

TVQ./TVH. 0.S.T./H.S.T.

TOTAL

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS, MONTRÉAL: 514336-4248 FAX: 514336-4246

TÉLÉPHOME: 450 377-4248

935, boul, du Hanne Valleyfield (Duebec)

CIER CAMPI

450 377-5896

STEEL AND SPECIALTY METALS DISTRIBUTOR

SOUS-TOTAL SUB TOTAL

0/5

PACKING LIST DATE: 08/30/11

PAGE 4

11:20AM

ACCOUNT NO: 101411

SHIP TO:

ORDERED: 08/26/11

PO#: 30628-jf

SHIPPED: 08/30/11

REF PO#:

SHPVIA: WILL CALL

TERMS : 1/2% 10 Days, Net 30

REP NO.: 00SA

SP FROM: Finished Material - Washington

SKIDS :

GROSS WT : 19558 5

PRODUCT DESCRIPTION

SHIPPED PCS

SHIPPED LBS

1

649

A2-05000 1/2 X 32-1/8" X 135-3/4" A2 PLT

AIRTRUE DLX

COUNTRY OF ORIGIN FRANCE

DEFARS COMPLIANT ASTM: (A-681-08

PLATE# : 246969B HEAT# : PM4415

BHN : 201-

C = 0.9700 Mn = 0.6040 P = 0.0120 S = 0.0004 S = 0.2280

 $Ni - 0.1230 \ Cr - 5.2910 \ Mo - 0.9250 \ Cu - 0.1080 \ V - 0.2280$

W = 0.0040

W 13/04/22

A2 - 075003/4 X 31-3/4" X 134-7/8" A2 PLT AIRTRUE DLX

COUNTRY OF ORIGIN FRANCE

DEFARS COMPLIANT ASTM: A-681-08

PLATE# : 247303A HEAT# : PM4415

BHN: 197

C = 0.9700 Mn + 0.6040 P = 0.0120 S = 0.0004 Si = 0.2280

Ni - 0.1230 Cr - 5.2910 Mo - 0.9250 Cu - 0.1.80 V - 0.2280

W - 0.0040

*** Continued ***



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19569

Purchase Order Date 4/12/13 PO Print Date 4/12/13

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone Vendor Fax

800 667 4248

450 377 5696

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Ship Method

Destination-Collect

Ship To:

2

Deliver To: ALEX.P

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

VC-CAM002

Line Nbr Reference Revision ID

Vendor Part Number ΓΕΕL-A2-B0.500X1.250

Description/ Mfg ID

AISI A2 TOOL STEEL BAR, 0.500 X 1.250

4/18/13

114.35 اسر

Taxable Unit of Measure

Req Qty/

\$14.4294

Unit Price

Extended

Price

\$1.650.00

Yes

Req Date/

Special Inst:

MILD STEEL PLAIR YX

10' X .500"

MATERIAL: A2 TOOL STEEL,

ANNEALED CONDITION AS PER A681 OR FED QQ-T

1.00

Yours ppd

\$650.0000

\$650.00

Yes

Each

PO Total:

\$2,300.00

MATERIAL CERTIFICATION REO'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

Change Nbr:

2

Change Date: 4/12/13